

Work Order ID 157900***157900***

Page 1

Friday, March 03, 2017 8:37:10 AM

Item ID: D4882-042

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: 206A/B Leg Assembly RH

Start Date: 3/3/2017 Start Qty: 2.00

****2* HMP.**

Cust Item ID:

Required Date: 3/24/2017 Req'd Qty: 2.00

Customer:

Reference:

Approvals:

Process Plan:

DAS
21
9-89

Date: MAR 03 2017 Tooling:

Date:

Run Start ***NR1***

QC:

Date: SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D4882	C

0.00

0.21

110

Small Fab

Small Fab

Memo

ALIGN PILOT HOLES IN D4882-1 WITH PILOT HOLES IN D4883-3 AND D4884-1. DRILL OUT EACH HOLES USING A PILOTED DRILL AS PER DWG.
REAM EACH HOLES USING REAMER, USING DART TOOL SETUP DT9975 AS PER DWG.

4 0 17-4-17

DAS
19
9-89

110

QC5- Inspect part completeness to step on W/O

0.00

120

QC

Quality Control

Memo

0.01

4

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APR 17 2017

Work Order ID 157900

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157900

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Item ID: D4882-042 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: 206A/B Leg Assembly RH
Start Date: 3/3/2017 Start Qty: 2.00 ***2*** Cust Item ID:
Required Date: 3/24/2017 Req'd Qty: 2.00 ***2*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160 *160* Packaging Packaging	Receive & Inspect for Damage & Mat'l Certs Memo	0.00 0.01							<u>4</u> <u>8077421</u>
170 *170* QC Quality Control	QC5- Inspect part completeness to step on W/O Memo	0.00 0.01				<u>4</u>			<u>4</u> <u>DAS 38</u> <u>APR 21 2017</u>
180 *180* Packaging Packaging	Identify as per dwg & Stock Location: <u>SLZ30A</u> Memo <u>Sold</u> <u>SLZ30A</u>	0.00 0.00				<u>4</u>	<u>DAS 6</u> <u>9-29</u>		<u>APR 21 2017</u>

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Friday, March 03, 2017 8:37:10 AM

Item ID: D4882-042 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: 206A/B Leg Assembly RH
Start Date: 3/3/2017 Start Qty: 2.00 *2* Cust Item ID:
Required Date: 3/24/2017 Req'd Qty: 2.00 *2* Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
190	QC21- Final Inspection - Work Order Release	0.00						DAS 21 9-89	
190									APR 21 2017
QC	Memo	0.03							
Quality Control									

DAS
21
9-89

APR 21 2017

Picklist Print

Friday, March 03, 2017 8:37:16 AM

Page 1

Work Order ID: 157900

157900

Parent Item: D4882-042

D4882-042

Parent Item Name: 206A/B Leg Assembly RH

Start Date: 3/3/2017

Required Date: 3/24/2017

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP REV:A 14.06.23 NEW ISSUE DD VERF:JLM IPP REV:B
14.07.07 AS PER DWG REV.C DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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HL32PB5-12

Purchased

No

110

Each

31.0000

4

HI 32PB5-12

Hi-Lok Pin

**

21
137156

DAS
6
9-89

MAR 31 2017

Location

Loc Qty

Loc Code

ST562

31

m136377

11

m12664

20

D4882-1

Manufactured

No

110

Each

7.0000

1

D4882-1

Strut

**

24
158180

DAS
6
9-89

MAR 13 2017

Location

Loc Qty

Loc Code

ST133

7

153143

1

153804

6

D4883-3

Manufactured

No

110

Each

4.0000

1

D4883-3

End Fitting

**

158184

DAS
6
9-89

MAR 31 2017

Location

Loc Qty

Loc Code

ST134

4

154164

4

D4884-1

Manufactured

No

110

Each

1.0000

1

D4884-1

End Fitting, Eye

**

24

DAS
6
9-89

MAR 31 2017

Location

Loc Qty

Loc Code

ST134

1

154161

1

158183x2
157965x2

Picklist Print

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Friday, March 03, 2017 8:37:16 AM

Work Order ID: 157900

157900

Parent Item: D4882-042

D4882-042

Parent Item Name: 206A/B Leg Assembly RH

Start Date: 3/3/2017

Required Date: 3/24/2017

Start Qty: 2.00

Required Qty: 2.00

HL86-5

Purchased

No

110

Each

332.0000

4

8/6

HI 86-5

Hi-Lok Collar

Location

Loc Qty

Loc Code

ST562

332

M129022

200

M129864

132

DAS
9-89
MAR 13 2017

16 8

Friday, March 03, 2017 8:37:16 AM

Shop Packet Print

Page 2



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35985

Purchase Order Date 4/18/2017
PO Print Date 4/18/2017

Page Number 1 of 2

Order From : VC-PL001
P & L PRINTING
19226 AIRPORT ROAD
SUMMERSTOWN, ONTARIO K0C 2E0
CANADA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

Contact Name
Vendor Phone 613-931-1241
Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	159065 ENGRAVE PART # D4882-041	D4882-041 LEG ASSEMBLY	4/21/2017 Yes 4/21/2017		2.00	\$4.00	\$8.00
Line Total:							\$8.00
2	158822 ENGRAVE PART # D4882-042	D4882-042 LEG ASSEMBLY	4/21/2017 Yes 4/21/2017		2.00	\$4.00	\$8.00
Line Total:							\$8.00
3	157900 ENGRAVE PART # D4882-042	D4882-042 LEG ASSEMBLY	4/21/2017 Yes 4/21/2017		4.00	\$4.00	\$16.00

Note:

4/18/2017

2174-21



19226 Airport Road
Summerstown, ON
K0C 2E0 Canada

Tel. 613-931-1241
Fax 613-931-2560
plprinting@bellnet.ca

PACKING SLIP

SOLD TO

DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

SHIPPED TO

DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

DATE April 20, 2017

P.O NUMBER PO35985

ITEM DESCRIPTION**QUANTITY****COMMENTS**

D4882-041 LEG ASSEMBLY

2

ALL ITEMS HAVE BEEN LASER MARKED

D4882-042 LEG ASSEMBLY

2

D4882-042 LEG ASSEMBLY

4

D4928-041 LEG ASSEMBLY

2

SPH 4-21

DAS
38
9-88



19226 Airport Road
Summerstown, ON
K0C 2E0
plprinting@bellnet.ca

Tel.: 613 931-1241
Fax: 613 931-2560
www.plprinting.ca

Invoice

Number: 9083

Date: April 20, 2017

Bill To:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7

Ship To:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7

PO Number	Terms	Ship Via
35985		

Description	Quantity	Price	HST	Amount
Laser Metal Marking, D4882-041	2.00	4.00	✓	8.00
Laser Metal Marking, D4882-042	2.00	4.00	✓	8.00
Laser Metal Marking, D4882-042	4.00	4.00	✓	16.00
Laser Metal Marking, D4928-041	2.00	4.00	✓	8.00
RUSH ORDER CHARGE	1.00	15.00	✓	15.00
Sub-Total				\$55.00
13.00% on 55.00				7.15
Total				\$62.15

SPIT 421

We do more than just print on paper!

Whatever we make, we make it the best we possibly can.
We make it as good as if we were going to keep it for ourselves.

H.S.T. No. 13301 4258

2% INTEREST CHARGED ON OVERDUE ACCOUNTS
PAY BY INVOICE NO STATEMENT WILL BE ISSUED

Thank You

DAS
38
9-89